GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure - Agriculture & Cooperation Department – Remuneration of (5) Outsourcing Employees – Sanction towards payment of remuneration of Two DEOs, Two Office Subordinates and One Driver working in Agriculture & Cooperation Department for the periods from 22.06.2019 to 30.06.2019 & 01.07.2019 to 21.07.2019 – Orders – Issued.

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AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 594 Dated: 18-09-2019
Read the following:-

1) G.O.Ms.No.151, Finance (HR.I Plg. Policy) Dept., dt:08-08-2016.
2) G.O.Ms.No.118, Fin. (R-I.Plg. & Policy) Deptt., dated: 01.08.2018.
3) G.O.Ms.No.57,Finance (Budget-I) Department, dated:07-04-2017.
4) G.O.Rt.No.575, A&C (OP.I) Dept., dated: 06.09.2019.
5) G.O.Rt.No.412, A&C (OP.I) Dept., dated: 04.07.2019.
6) Bill Nos.495, 496 received from M/s. Zen Security Services, Tadepalli (M), Guntur District, dated 04.09.2019.

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O R D E R :

In the reference 4th read above, the services of the (5) outsourcing employees i.e., Two Data Entry Operators, Two Office Subordinates and One Driver were extended up to 30.09.2019.

2. In the G.O. 5th read above, remuneration was sanctioned to the outsourcing employees i.e., Two DEOs, Two Office Subordinates and One Driver working in Agriculture & Cooperation Department for the period from 22.05.2019 to 21.06.2019 through M/s. Zen Security Services, Tadepalli, Guntur District.

3. In the reference 6th read above, M/s. Zen Security Services, Tadepalli (M) Guntur District has submitted bills for payment of an amount of Rs.29494+67966 = 97,460/- (Rupees Ninety-seven Thousand Four Hundred and sixty Only) towards the remuneration of outsourcing employees i.e., Two DEOs, Two Office Subordinates and One Driver for the period from 22.06.2019 to 30.06.2019 & 01.07.2019 to 21.07.2019.

4. After careful examination of the above matter, Government hereby accord sanction for payment of an amount of Rs. 97,460/- (Rupees Ninety-seven Thousand Four Hundred and sixty Only) to M/s. Zen Security Services, Tadepalli (M), Guntur District towards payment of remuneration to the outsourcing employees working in the Department i.e., Two DEOs, Two Office Subordinates and One Driver, for the period from 22.06.2019 to 30.06.2019 & 01.07.2019 to 21.07.2019 including all statutory charges.

5. The amount sanctioned in Para-4 shall be debited to “3451–Secretariat Economic Services - 090-Secretariat – 18 – Agriculture and Cooperation Department – 300/302–Other Contractual Services”.

6. The Agriculture & Cooperation (OP.II) Department is requested to draw and credit an amount of Rs.97,460/- (Rupees Ninety-seven Thousand Four Hundred and sixty Only)in favour of M/s. Zen Security Services, Tadepalli (M), Guntur District, Andhra Pradesh Account No.36341167400, S.B.I, A.P. Secretariat, Velagapudi, IFSC Code: SBIN0018884. M/s. Zen Security Services is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

7. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. MADHUSUDHANA REDDY
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Zen Security Services, Door No.14/179, Ramulavari Street, Nulakapeta, Near Undavalli Circle, Tadepalli (M), Guntur District -522 501,
Copy to: Agriculture & Cooperation (Claims) Department.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER